

Award# 6 NU65PS923736-03-03 FAIN# NU65PS923736

Federal Award Date: 02/11/2025

Recipient Information

1. Recipient Name

THE DAMIEN CENTER INC 26 N Arsenal Ave Indianapolis, IN 46201-3808

- 2. Congressional District of Recipient
- 3. Payment System Identifier (ID)
- 4. Employer Identification Number (EIN)
- 5. Data Universal Numbering System (DUNS)
- 6. Recipient's Unique Entity Identifier (UEI)

7. Project Director or Principal Investigator

Mr. Dexter Etter detter@damien.org 317-632-0123

8. Authorized Official

Mr. Alan Witchey awitchey@damien.org 317-632-0123

Federal Agency Information

CDC Office of Financial Resources

9. Awarding Agency Contact Information

Ms. Chamarla Brame

Grants Management Specialist

qpv3@cdc.gov

404.498.4134

10.Program Official Contact Information

Vincent Doan Program Officer skn9@cdc.gov

404-498-0548

Federal Award Information

11. Award Number

6 NU65PS923736-03-03

12. Unique Federal Award Identification Number (FAIN) NU65PS923736

13. Statutory Authority

This program is authorized under Sections 301 and 318(a) of the Public Health Service Act; 42 USC Sections 241 and 247c(a), as amended.

14. Federal Award Project Title

YTG Prevention Program

15. Assistance Listing Number

93 930

16. Assistance Listing Program Title

HIV Prevention Activities Non-Governmental Organization Based

17. Award Action Type

NGA Revision

18. Is the Award R&D?

21. Authorized Carryover

No

Summary Federal Award Financial Informatio	Summary	Federal	Award	Financial	Informatio
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19.	Budget Period Start Date	04/01/2024	- End Date	03/31/2025

20.	Total Amount of Federal Funds Obligated by this Action	\$0.00
	20a. Direct Cost Amount	\$0.00
	20b. Indirect Cost Amount	\$0.00

22. Offset

23. Total Amount of Federal Funds Obligated this budget period \$400,000.00

24. Total Approved Cost Sharing or Matching, where applicable

25. Total Federal and Non-Federal Approved this Budget Period \$400,000.00
 26. Period of Performance Start Date 04/01/2022 - End Date 03/31/2027

27. Total Amount of the Federal Award including Approved

Cost Sharing or Matching this Period of Performance \$1,200,000.00

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Ms. Stephanie Latham

Team Lead, Grants Management Officer

30. Remarks

\$30,000.00

\$0.00

\$0.00

DEPARTMENT OF HEALTH AND HU

Centers for Disease Control and Prevention

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Federal Award Date: 02/11/2025

Recipient Information

Recipient Name

THE DAMIEN CENTER INC

26 N Arsenal Ave

Indianapolis, IN 46201-3808

Congressional District of Recipient

07

Payment Account Number and Type

Employer Identification Number (EIN) Data

Universal Numbering System (DUNS)

Recipient's Unique Entity Identifier (UEI)

31. Assistance Type

Cooperative Agreement

32. Type of Award

Other

33.	Approved	Bud	lget
(P	-l., d Di	-+ A -	-1-4-

(Excludes Direct Assistance)

- I. Financial Assistance from the Federal Awarding Agency Only
- II. Total project costs including grant funds and all other financial participation

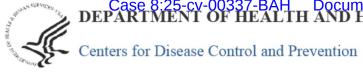
a. Salaries and Wages	\$234,255.00
b. Fringe Benefits	\$69,345.00
c. TotalPersonnelCosts	\$303,600.00
d. Equipment	\$0.00
e. Supplies	\$11,200.00
f. Travel	\$15,943.00
g. Construction	\$0.00
h. Other	\$60,166.00
i. Contractual	\$0.00
j. TOTAL DIRECT COSTS	\$390,909.00
k. INDIRECT COSTS	\$39,091.00
1. TOTAL APPROVED BUDGET	\$430,000.00
m. Federal Share	\$430,000.00

n. Non-Federal Share

\$430,000.00 \$0.00

34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	ASSISTANCE LISTING	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
2-93908J1	22NU65PS923736	PS	41.51	93.939	\$0.00	75-22-0950
2-9390JS5	22NU65PS923736	PS	41.51	93.939	\$0.00	75-22-0950
3-93908J1	22NU65PS923736	PS	41.51	93.939	\$0.00	75-23-0950
3-9390JS5	22NU65PS923736	PS	41.51	93.939	\$0.00	75-23-0950
4-93908J1	22NU65PS923736	PS	41.51	93.939	\$0.00	75-24-0950
4-9390JS5	22NU65PS923736	PS	41.51	93.939	\$0.00	75-24-0950



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Direct Assistance

BUDGET CATEGORIES	PREVIOUS AMOUNT (A)	AMOUNT THIS ACTION (B)	TOTAL (A + B)
Personnel	\$0.00	\$0.00	\$0.00
Fringe Benefits	\$0.00	\$0.00	\$0.00
Travel	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00
Supplies	\$0.00	\$0.00	\$0.00
Contractual	\$0.00	\$0.00	\$0.00
Construction	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00

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AWARD ATTACHMENTS

THE DAMIEN CENTER INC

6 NU65PS923736-03-03

1. Terms and Conditions

TERMS AND CONDITIONS OF AWARD

In compliance with the Temporary Restraining Order issued on January 31, 2025, in the United States District Court in the District of Rhode Island, the purpose of this amendment is to **rescind** the **Termination** Notice of Award issued January 31, 2025.

All the other terms and conditions issued with the original award remain in effect throughout the budget period unless otherwise changed, in writing, by the Grants Management Officer.